02/14/12 DE03JS06		ADULT N	UTRITION		N	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012	÷ 4; ÷	FEST * * * *	****	* *
6330600 ABILITY BLDG. SERVICE INC 909 W 23RD ST YANKTON, SD 57078-	YANKTON		*	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* * * * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-CARROTS FRZ 001-PEACHES CLING DICED	A099A A409A	21.04 16.40	1			

93.77

A434A A608A

001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		V I S : CHILD 8 * COMMO	ADULT N	UTRITION	UCATIO SERVICES IFEST * * *	4
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR		2012	÷ + :		¥ ¥ * * * * * * * * * * * * * * * * * *
0530300 ADVANCE 905 5TH ST S BOX 810 BROOKINGS, SD 57006-0810	BR	OOKINGS	5	* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROU 001-CHEESE-BLEND AMERICAN			11.44 93.77 20.70	2 3 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BL	UE
----	----

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

6100100

ALCESTER-HUDSON SCHOOL DI ALCESTER

102 E 5TH ST POB 198 ALCESTER, SD 57001PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CORN, FROZEN A130A 18.52 1 001-PEAS, GREEN FROZEN A160A 11.44 1 001-SPAGHETTI SAUCE A243A 12.90 3 001-APPLESAUCE, CANNED A350A 18.71 2 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2 001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 0Z FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY BRST OVEN ROASTED X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64 4 010-DICED TURKEY HAM X609A 14.50 3	BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
001-PEAS, GREEN FROZEN A160A 11.44 1 001-SPAGHETTI SAUCE A243A 12.90 3 001-APPLESAUCE, CANNED A350A 18.71 2 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2 001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 0Z FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64	SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-PEAS, GREEN FROZEN A160A 11.44 1 001-SPAGHETTI SAUCE A243A 12.90 3 001-APPLESAUCE, CANNED A350A 18.71 2 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2 001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 0Z FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64						
001-SPAGHETTI SAUCE A243A 12.90 3 001-APPLESAUCE, CANNED A350A 18.71 2 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2 001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 0Z FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64	001-CORN, FROZEN	A130A	18.52	1		
001-APPLESAUCE, CANNED A350A 18.71 2 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2 001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64	001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	001-SPAGHETTI SAUCE	A243A	12.90	3		
001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64 4	001-APPLESAUCE, CANNED	A350A	18.71	2		
001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64 4	001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
010-CHICKEN PATTIE WHOLE GRAI P103A	001-BEEF FROZEN FINE GROUND	A608A	93.77	5		
010-CHICKEN PATTIE WHOLE GRAI P103A	001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 3 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 3 010-TURKEY BRST OVEN ROASTED X605A 12.37 2 010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64 4	010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 3	010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		***************************************
010-TURKEY HAM SLC X606A 9.80 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64 4	010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	3	\$5.000 \$44.000 \$100 \$100 \$100 \$100 \$100 \$100 \$100	
010-PRE-COOKED TURKEY & GRAVY X607A 15.64 4	010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		-
	010-TURKEY HAM SLC	X606A	9.80	2		
	010-PRE-COOKED TURKEY & GRAVY			4		
	010-DICED TURKEY HAM			3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

BIHE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

ANDES CENTRAL SCHOOL DIST LAKE ANDES 400 SCHOOL ST PO BOX 40

LAKE ANDES, SD 57356-0040

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 4-D/6-S/2-0 0105A 8.87 100 9.0 001-BEANS GREEN CANNED A061A 17.99 001-CARROTS FRZ **AP99A** 21.04 4 001-CORN, FROZEN A130A 18.52 18.71 001-APPLESAUCE, CANNED A350A 6 001-PEACHES CLINGSTONE SLICED A408A 21.75 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 001-PEARS HALVES CANNED A431A 24.92 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS 001-TURKEY BRST DELI SMK A433A 23.79 5 A434A 23.89 80.00 A549C 001-BEEF FROZEN FINE GROUND A608A 93.77 10 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 3 111.54 9.60 3 010-PORK RIB B-Q PATTIE P201A 010-MIXED FRUIT APPLESAUCE CU P708C 22.30 2 7.69 010-MOZZ STRING CHEESE NFG P709C 38.09 010-BEEF PATTY 3 OZ FLAME BRO X301A 010-TURKEY BRST OVEN ROASTED X605A 27.41 4 12.37 010-TURKEY HAM SLC X606A 9.80 1.0 010-PRE-COOKED TURKEY & GRAVY X607A 15.64 10 010-DICED TURKEY HAM X609A 14.50 6 010-OVEN ROASTED TURKEY BRST

6.53

6

X610A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	D	Ι	٧
DE03JS06			C

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

3800100

ARLINGTON SCHOOL DISTRICT ARLINGTON 306 S. MAIN, PO BOX 359

ARLINGTON, SD 57212-0359

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D
001-BEEF	FROZEN FINE GROUND	A608A	93.77	7		
001-CHEE:	SE, MOZZARELLA	B042C	0.26	4		
001-CHEES	SE-BLEND AMERICAN SKI	B119C	20.70	2		
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.24	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

2100100 ARMOUR SCHOOL DISTRICT 21 ARMOUR 604 3RD ST PO BOX 640 ARMOUR, SD 57313-0640

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-STRAWBERRIES, FROZEN CUPS 001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK 001-BEEF FROZEN FINE GROUND	A417A A537A A549C A608A	33.40 83.28 80.00 93.77	2 4 4 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02	/] (i /	1	2
DE	0	3.	JS	0	6

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

0400100

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

AVON SCHOOL DISTRICT 210 PINE ST POB 407 AVON AVON, SD 57315-

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLE	ESAUCE, CANNED	A350A	18.71	3		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	3		
010-CHICK	KEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-PORK	RIB B-Q PATTIE	P201A	22.30	2		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	2		
010-CHEES	SE QUESADILLA	X406B	18.19	3		
010-DICE) TURKEY HAM	X609A	14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/	14	1	L 2
DEO	3J	St	6 (

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

6100200 BERESFORD SCHOOL DISTRICT BERESFORD

301 WEST MAPLE

BERESFORD, SD 57004-2160

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	5		
001-CARROTS FRZ	A099A	21.04	6		
OOI-CORN, FROZEN	A130A	18.52	5		
OOI-PEAS, GREEN FROZEN	A160A	11.44	2		
OOI-APPLESAUCE, CANNED	A350A	18.71	8		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	20		
OOI-PEARS SLICED CND	A433A	23.79	14		
001-TURKEY BRST DELI SMK	A549C	80.00	1		
OOI-BEEF FROZEN FINE GROUND	A608A	93.77	5		
010-PORK RIB B-Q PATTIE	P201A	22.30	2	MARKON DE TRANSPORTE DE LA CONTRACTOR DE	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

0400200

BON HOMME SCHOOL DISTRICT TYNDALL 1404 FIR ST PO BOX 28 TYNDALL, SD 57066-0028 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	, GREEN FROZEN	A160A	11.44	5		
	S DICED 6/#10 CANS	A434A	23.89	15		
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	10		
010-PORK	RIB B-Q PATTIE	P201A	22.30	5		
010-PORK	TACO FILLING W/SOY	P203A	14.82	2		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-CHEE	SE QUESADILLA	X406B	18.19	3		
010-MINI		X415B	13.23	ĭ		
010-0VEN	ROASTED TURKEY BRST	X610A	6.53	Ė		
OIG-OAEM	RUASIED TURKET DRST	VOIDA	6,55	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03J\$06 BLUE		ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	И	
WAREHOUSE: 04						
COMMODITIES RECEIPT FOR	MAR 21	012		*****	*****	* >
			÷			*
5070400			*	PLEASE RETURI	N THIS COMPLETED	Ť
BREADBASKET FOOD PANTRY	FLANDREAU		¥	DOCUMENT WI	THIN 5 DAYS OF)
204 E 2ND AVE			> :	RECEIP	T OF PRODUCT	*
FLANDREAU, SD 57028			*			¥
			* * *	******	* * * * * * * * * * * * * * * * * *	* >
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT	
	CODE	0001	OHITTED	NEOLIVED	O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

31.59 28.64

58.75 114.04 12

1

11

A234A

A489C

A669A A721A

001-TOMATOES DICED CANNED

001-CHICKEN, THIGH/DRUM 8/5 L A493C

001-PLUMS PITTED DRIED

001-HAM WATERADD 3 001-BEEF CANNED 24 OZ.

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06	DIVISIO CHILD & AI * * * COMMODIT	OULT NUTRITION		
BLUE WAREHOUSE: 01				* * * * * * * * * * * * * * * * * * * *
COMMODITIES RECEIPT FOR	MAR 2012	<u> </u>		***********
3000300 BRIDGEWATER-EMERY SCHOOL 510 N MAINBOX 350 BRIDGEWATER, SD 57319	BRIDGEWATER	* * * * * * * * * * * * * * * * * * *	DOCUMENT WIT RECEIPT	THIS COMPLETED SHIN 5 DAYS OF SHOULT SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP
BIN COMMODITY #		NVG/ QTY OST SHIPPE	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87 100	90	4-D/6-S/2-0

93.77

A608A

001-PEACHES CLINGSTONE SLICED A408A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	CHILD &	ADULT N	F E D UTRITION EIPT/MAN		N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		112	ج شاء		*******
0500101 BROOKINGS HIGH SCHOOL 2130 8TH STREET SOUTH BROOKINGS, SD 57006-3507	BROOKINGS			DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

18.24

36.41

27.41

15

10

10

5

A608A

001-BEEF FROZEN FINE GROUND

010-HOMESTYLE POPCORN CHICKEN P109A

010-BEEF PATTY 2.4 OZ FLAME B X300A 010-BEEF PATTY 3 OZ FLAME BRO X301A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	DIV	ISION	FEDU	UCATION	
DE03JS06	CF	IILD & ADULT N	UTRITION S	SERVICES	
	* * *	COMMODITY REC	EIPT/MANI	FEST * * *	
BLUE					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAR	2012	4 + + ÷		4 9
			¥		×
0500102			¥ F	PLEASE RETURN THIS COMPLETED	ž
BROOKINGS MICKELSON MIDD	_ BROC	KINGS	y.	DOCUMENT WITHIN 5 DAYS OF	¥
2130 8TH STREET SOUTH			4:	RECEIPT OF PRODUCT	¥
BROOKINGS, SD 57006-3507			×		}:

#	OMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	EIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
010-HOMEST	ROZEN FINE GROUND YLE POPCORN CHICKEN ATTY 2.4 OZ FLAME B	A608A P109A X300A	93.77 18.24 36.41	30 <u>-</u> 15 <u>-</u> 14 <u>-</u>		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		ADULT N	F E D UTRITION : EIPT/MANI		N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR)12)12	÷. ÷. •		5 8 8 4 8 9 4 5 4 5 5 5 5 5 5 5 6 8 6 8 8
2600200 BURKE SCHOOL DISTRICT 900 WASHINGTON ST POB 38 BURKE, SD 57523-0382	BURKE 2		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-TURKEY BRST DELI SMK A549C 80.00 001-CHEESE-BLEND AMERICAN SKI B119C 20.70

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/	1	4/	1	2
DEO	z	10	n	1

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

4300100

CANISTOTA SCHOOL DISTRICT CANISTOTA 431 4TH AVE/PO BOX 8

CANISTOTA, SD 57012-0008

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY AVG/ D=DAMAGED USDA OTY QUANTITY S=SHORT COST SHIPPED RECEIVED # CODE 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 9.0 001-BEANS GREEN FROZEN A070A 15.43 001-CARROTS FRZ 2 A099A 21.04 001-CORN, FROZEN A130A 18.52 001-APPLESAUCE, CANNED 2 A350A 18.71 2 001-PEACHES CLINGSTONE SLICED A408A 21.75 001-STRAWBERRIES, FROZEN CUPS A417A 001-PEARS SLICED CND A433A 33.40 4 2 23.79 001-BEEF FROZEN FINE GROUND A608A 93.77 8

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

******* * PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *

CANTON SCHOOL DISTRICT 41 CANTON

800 N MAIN

CANTON, SD 57013-

RECEIPT OF PRODUCT *************

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CARROTS FRZ	A099A	21.04	3		
001-CORN, FROZEN	A130A	18.52	4		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-APPLESAUCE, CANNED	A350A	18.71	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	ΩË	REPRESENTATIVE	DATE

02/14/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTRIT	- ·	
	* *	* COMMODITY RECEIPT/	MANIFEST * * *	
BLUE				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	MAR	2012	*****************	#. A
			Y	÷

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/	1	4	/	1	2
DE ₀	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

0700100

CHAMBERLAIN SCHOOL DISTRI CHAMBERLAIN

301 E KELLAM POB 119 CHAMBERLAIN, SD 57325* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	6		
001-CORN, FROZEN	A130A	18.52	6		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	5	**************************************	
001-SPAGHETTI SAUCE	A243A	12.90	5	P17F1-3-T-	
001-APPLESAUCE, CANNED	A350A	18.71	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	10	****	
001-PEARS SLICED CND	A433A	23.79	10		
001-BEEF FROZEN FINE GROUND	A608A	93.77	15		
001-CHEESE-BLEND AMERICAN SKI		20.70	6		
010-CHICKEN PATTIE WHOLE GRAI		10.54	10		
010-CHICKEN NUGGET WHOLE GRAI		9.60	10		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	6	.	,

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	D	I	٧	I	\$	Ι	0	Ν		0	F	E	Ξ	D	U	€	Α	T	Ι	0	N
DE03JS06			Cl	111	_ D	&	Αſ	DUL	T	ΝL	ITR	ΙTΙ	0 1	N	SE	R۷	/IC	ES	3		
	*	4	×	C	IMC	101	DIT	ГΥ	RΕ	CE	IP.	1\T	1A	ΝI	FE	ST	- ¥	÷		÷	

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

3900100 CHESTER AREA SCHOOL DISTR CHESTER 102 2ND AVE PO BOX 159 CHESTER, SD 57016-0159 * PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *
*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1 .	an annual management of the second	
001-PEARS DICED 6/#10 CANS	A434A	23.89	2 _		
001-TURKEY BRST DELI SMK	A549C	80.00	4 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4.	#A\YA\YA\#\############################	****
001-CHEESE, MOZZARELLA	B042C	0.26	2	101 102 311 132 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2 .		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	2 _		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/	I	4/	1	2
DEO	3	JS	0	6

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

5000500

COLMAN-EGAN SCHOOL DISTRI COLMAN 200 S LOBAN POB I

COLMAN, SD 57017-0239

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1 .		
001-APPLESAUCE, CANNED	A350A	18.71	1 .		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1 .		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1 .		<u></u>
001-BEEF FROZEN FINE GROUND	A608A	93.77	5		
001-CHEESE, MOZZARELLA	B042C	0.26	Ţ		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	L .		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

02/14/1	2
DE03JS0	6

5900300

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

COLOME CONSOLIDATED SCHOO COLOME 105 CARR ST POB 367 COLOME, SD 57528

PLEASE RETURN THIS COMPLETED #
DOCUMENT WITHIN 5 DAYS OF #
RECEIPT OF PRODUCT #

BIN C # SAMPLE REC	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEEF F	ROZEN FINE GROUND	A608A	93.77 10.54	8 .		
010-CHICKE	N NUGGET WHOLE GRAI	P104A	9.60	į į		
	RIB B-Q PATTIE PATTY 3 OZ FLAME BRO	P201A X301A	22.30 27.41	1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

5930100

COMMUNITY CONNECTIONS INC WINNER 801 LAMRO ST POB 742

WINNER, SD 57580-0742

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6*3/2-U
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CARROTS FRZ	A099A	21.04	ĩ		
001-CORN, FROZEN	A130A	18.52	ī		
OOL-PEAS, GREEN FROZEN	A160A	11.44	ĩ		
001-SPAGHETTI SAUCE	A243A	12.90	ī		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-PEARS SLICED CND	A433A	23.79	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1		
001-CHEESE, MOZZARELLA	B042C	0.26	1		4144
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		140000
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-MINI PIZZA BAGELS (4/SERV		13.23	1	×	
010-MINI TACOS (3/SERV)	X417B	5.04	1	//www.	
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	DI	VISION OF	EDUCATION
DE03JS06		CHILD & ADULT NUTRIT	
	* *	* COMMODITY RECEIPT/	MANIFEST * * *
BLUE			
WAREHOUSE: 04		0010	
COMMODITIES RECEIPT FOR	MAR	2012	* * * * * * * * * * * * * * * * * * * *
			}

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-TOMATOES DICED CANNED 001-HAM WATERADD 3 001-BEEF CANNED 24 OZ.	A234A A669A A721A	9.16 58.75 114.04	20 2 14		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	D I V I S I CHILD &	ADULT N	F E D UUTRITION :	SERVICES	N
BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR	MAR 20	112	÷ * ÷ · *	h h h h h h h h h h h h h h	केन के
6370500 CONTACT CENTER FOOD PANTI 321 W 3 ST POB 675 YANKTON, SD 57078-4324	R YANKTON		;; ;; ;;	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

9.16 31.59

114.04

4

4

18

A234A

A489C

A721A

001-TOMATOES DICED CANNED

001-PLUMS PITTED DRIED 001-BEEF CANNED 24 OZ.

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

2100200

CORSICA SCHOOL DISTRICT CORSICA

120 S NAPOLEON

CORSICA, SD 57328-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED S=SHORT CODE COST SHIPPED RECEIVED 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100001-BEANS GREEN FROZEN A070A 15.43 001-CORN, FROZEN A130A 18.52 2 001-PEAS, GREEN FROZEN A160A 11.44 1 001-SPAGHETTI SAUCE 12.90 A243A 2 001-APPLESAUCE, CANNED A350A 18.71 2 16.40 001-PEACHES CLING DICED A409A 1 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 4 001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND A434A 23.89 1 A608A 93.77 6 DIO-CHICKEN PATTIE WHOLE GRAI P103A 10.54 1 010-PORK SAUSAGE PATTY FULL C P206A 2 24.18 2 010-CHERRY APPLESAUCE CUPS P702C 7.68 010-MIXED FRUIT APPLESAUCE CU P708C 7.69 2 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 3 17.45 010-WG CHEESE LASAGNA ROLLUP X419B 2 010-PRE-COOKED TURKEY & GRAVY X607A 15.64

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

0730200

DAKOTA MILESTONES 820 N MAINPOB 248 CHAMBERLAIN

CHAMBERLAIN, SD 57325-0248

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2 .		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1 .		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1 .		
010-TURKEY HAM SLC	X606A	9.80	2 .		
010-DICED TURKEY HAM	X609A	14.50	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1		to Bush William

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	ΩF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

6100800

NORTH SIOUX CITY

DAKOTA VALLEY SCHOOL 1150 N SHORE DRIVE

NORTH SIOUX CITY, SD 57049 408

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
					
001-BEANS GREEN CANNED	A061A	17.99	6		
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	4		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	3		
001-SPAGHETTI SAUCE	A243A	12.90	6		
001-APPLESAUCE, CANNED	A350A	18.71	10	, <u>.</u>	
001-PEACHES CLINGSTONE SLICED	A408A	21.75	20		ALCO AND
001-PEARS HALVES CANNED	A431A	24.92	10		
001-PEARS SLICED CND	A433A	23.79	10		
001-TURKEY BRST DELI SMK	A549C	80.00	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	20		
001-CHEESE, MOZZARELLA	B042C	0.26	4		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	10		
810-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	14		
010-TURKEY HAM SLC	X606A	9.80	8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

3800200

DE SMET SCHOOL DISTRICT 3 DESMET 405 3RD ST/PO BOX 157

DESMET, SD 57231-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243A	12.90	1		,
001-PEACHES CLINGSTONE SLICED	A408A	21.75	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS SLICED CND	A433A	23.79	3		MA NEWS TERROR
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		VA. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	3		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

DELL RAPIDS SCHOOL DISTRI DELL RAPIDS

1216 N GARFIELD AVE

DELL RAPIDS, SD 57022-1036

* PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	7		
001-CARROTS FRZ	A099A	21.04	3	777711111111111111111111111111111111111	
001-CORN, FROZEN	A130A	18.52	8		
001-SALSA	A237A	18.91	4		
001-APPLESAUCE, CANNED	A350A	18.71	11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
001-PEACHES CLINGSTONE SLICED	A408A	21.75	20		
001-PEARS SLICED CND	A433A	23.79	12	MINITED TO THE PARTY OF THE PAR	
001-PEARS DICED 6/#10 CANS	A434A	23.89	8		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	3		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	20		
010-TURKEY HAM SLC	X606A	9.80	20	,	,

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	REPRESENTATIVE	DATE

02/14/12	DΙ	VISION O	F EDUCATION	
DE03JS06		CHILD & ADULT NU		
	¥ ¥	★ COMMODITY RECE	IPT/MANIFEST * * *	
BLUE				
WAREHOUSE: 01				
COMMODITIES RECEIPT FO	R MAR	2012	* * * * * * * * * * * * * * * * * * * *	9449994

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	4 .		
001-SALSA	A237A	18.91	2 .		
001-SPAGHETTI SAUCE	A243A	12.90	2 .		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	6 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6.		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3		
010-PORK TACO FILLING W/SOY	P203A	14.82	2 .		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	3		N. IN COLUMN TO THE COLUMN TO
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	4		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	3		TANAMINA WAS THE WAS TO SEE THE SECOND SECON

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

1900400

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

CLEAR LAKE

DEUEL SCHOOL DISTRICT 410 5TH ST W PO BOX 770 CLEAR LAKE, SD 57226* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN CANNED	A061A	17.99	3		
001-CARR	OTS FRZ	A099A	21.04	2		
001-SPAG	HETTI SAUCE	A243A	12.90	4		
001-APPL	ESAUCE, CANNED	A350A	18.71	4	***************************************	
001-PEAC	HES CLINGSTONE SLICED	A408A	21.75	5	1-17-T-	
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	5	****	
001-PEAR	S SLICED CND	A433A	23.79	6		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	6		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	3		
	KEN NUGGET WHOLE GRAI	P104A	9.60	3		4407730
	STYLE POPCORN CHICKEN		18.24	3		
	STRING CHEESE NFG	P709C	38.09	2		
	TACOS (3/SERV)	X417B	5.04	3		
	EY HAM SLC	X606A	9.80	6		
	D TURKEY HAM	X609A	14.50	3		
010-OVEN	ROASTED TURKEY BRST	X610A	6.53	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

			APINTO
OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/1 DE03JS0	-	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION		1	
BLUE WAREHOL	USE: 01	* * * CONNO.	DITE NEC	EIF (7 MAN)	LFEST * * *		
COMMODI	TIES RECEIPT FOR	MAR 2	012	÷ ÷ ÷	, * * , * , * , * , * , , * , *	. * * * * * * * * * * * * * * * *	÷. ÷.
				₩			ž
3930200				÷	PLEASE RETURN	N THIS COMPLETED) >
ECCO IN	ic	MADISON		¥	DOCUMENT WIT	THIN 5 DAYS OF	}
	7TH ST PO BOX 450			*		OF PRODUCT) :
	I, SD 57042-			¥	KEOLII I		*
IIADIOOI	1, 3D 3104E			•		* * * * * * * * * * * * * * * * *	ים. ים עם:
				7 7: 7	· * * * * * * * * * * * * * * * * * * *	*******	7 7
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
CAMBLE	DECETOE LINE	01051	0 07	100	0.0		
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O	

23.79

93.77

1

A350A

A433A

A608A

001-APPLESAUCE, CANNED 001-PEARS SLICED CND

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	D I	VISION OF EDUCATION	
DE03JS06		CHILD & ADULT NUTRITION SERVICES	
	* *	* COMMODITY RECEIPT/MANIFEST * * *	
BLUE			
WAREHOUSE: 01			
COMMODITIES RECEIPT FOR	MAR	2012	÷
		¥	÷.

0500300

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * ELKTON SCHOOL DISTRICT 05 ELKTON 508 BUFFALO_PO BOX 190 ELKTON, SD 57026-0190 *******

BIN COMMO		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIP	LINE	0105A 	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE 001-PEACHES CE	E, CANNED INGSTONE SLICED	A350A A408A	18.71 21.75	5 8		
001-STRAWBERRI 001-PEARS HALV	ES, FROZEN CUPS /ES CANNED	A417A A431A	33.40 24.92	3 4		
001-TURKEY BRS	ST DELI SMK EN FINE GROUND	A549C A608A	80.00 93.77	4 6		
010-PORK RIB		P201A	22.30	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	V I S I O N O F CHILD & ADULT NUTR: * COMMODITY RECEIP	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	2012	- 5 ¥ \$ 5 + 5 # ¥ \$ 5 # 5 6 # # 5 ; #

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	ES CLINGSTONE SLICED	A408A	21.75	2		
001-PEARS	DICED 6/#10 CANS	A434A	23.89	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	4		
001-CHEES	E-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	2		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	DIVISI CHILD & * * * COMMOD	ADULT N	UTRITION		N
BLUE WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAR 20	112	÷ ÷ ÷	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
1700100 ETHAN SCHOOL DISTRICT 1 320 S 2ND ST POB 169 ETHAN, SD 57334-0169	7- ETHAN		¥ ¥	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		

18.52

11.44

23.79

64.58

1

5

A130A

A160A

A433A

001-CORN, FROZEN

001-PEAS, GREEN FROZEN 001-PEARS SLICED CND

001-CHEESE CHEDDAR RED FAT SH B027B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS).

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

5030100

FLANDREAU INDIAN SCHOOL 1132 N CRESCENT ST

FLANDREAU, SD 57028-

FLANDREAU

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CU	JPS A417A	33.40	3		
001-PEARS SLICED CND	A433A	23.79	4	· · · · · · · · · · · · · · · · · · ·	
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
001-CHEESE-BLEND AMERICAN S	SKI B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GR	RAI P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GF	RAI P104A	9.60	2		
010-PORK TACO FILLING W/SON	/ P203A	14.82	2	<u> </u>	
010-PORK SAUSAGE PATTY FULL	C P206A	24.18	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-BEEF PATTY 3 OZ FLAME I	BRO X301A	27.41	2		
010-CHEESE QUESADILLA	X406B	18.19	3		
010-MINI TACOS (3/SERV)	X417B	5.04	3		
010-PRE-COOKED TURKEY & GRA	AVY X607A	15.64	4		
010-DICED TURKEY HAM	X609A	14.50	2		The state of the s
010-OVEN ROASTED TURKEY BRS	ST X610A	6.53	2		,

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

02.	/1	4/	1	2
DE	n 3	.18	n	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

5000300 FLANDREAU SCHOOL DIS

FLANDREAU SCHOOL DISTRICT FLANDREAU 600 W COMMUNITY DRIVE

FLANDREAU, SD 57028-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	17.99	5		
001-CARR	OTS FRZ	A099A	21.04	5		
001-CORN	, FROZEN	A130A	18.52	5		
001-SALS/	Δ.	A237A	18.91	3		
001-APPLI	ESAUCE, CANNED	A350A	18.71	4		
001-PEACE	HES CLINGSTONE SLICED	A408A	21.75	10		
001-PEARS	S SLICED CND	A433A	23.79	10		
001-TURK	EY BRST DELI SMK	A549C	80.00	1		
010-PORK	SAUSAGE PATTY FULL C	P206A	24.18	2 .	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΟË	AUTHORIZED	REPRESENTATIVE	DATE

02/	1	4	/	1	2
DE0	3	J	S	0	6

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

R1	-1	IF	

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

3300100

FREEMAN SCHOOL DISTRICT 3 FREEMAN 1001 S WIPF ST PO BOX 220

FREEMAN, SD 57029-

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN CANNED	A061A	17.99	3		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.75	2		
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	3 .		
001-PEAR	S SLICED CND	A433A	23.79	2		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	1		W 100
001-BEEF	FROZEN FINE GROUND	A608A	93.77	8		
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	3		ADDRESS SECTION AND ADDRESS OF AD
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-PORK	RIB B-Q PATTIE	P201A	22.30	3		
010-PORK	MEATBALLS COOKED	P202A	20.35	3		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	3		
010-MINI	TACOS (3/SERV)	X417B	5.04	4		
010-DICE	D TURKEY HAM	X609A	14.50	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4900400

GARRETSON SCHOOL DISTRICT GARRETSON

505 2ND ST, PO BOX C GARRETSON, SD 57030-0381

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE F	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPA	SHETTI SAUCE	A243A	12.90	10		
001-APPL	ESAUCE, CANNED	A350A	18.71	7		
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	8		
001-PEAF	RS DICED 6/#10 CANS	A434A	23.89	10	***************************************	
001-TURK	CEY BRST DELI SMK	A549C	80.00	6		
001-BEER	FROZEN FINE GROUND	A608A	93.77	10	*********	
	SE-BLEND AMERICAN SKI	B119C	20.70	6	MAANUEL	
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	10		
	KEN NUGGET WHOLE GRAI	P104A	9.60	6		240100000
	STYLE POPCORN CHICKEN		18.24	6		
	TACO FILLING W/SOY	P203A	14.82	10		AMPROPRIATE
	RRY APPLESAUCE CUPS	P702C	7.68	6		
010-MOZZ		P709C	38.09	2		AMAZONAMINA
010-BEEF	111111 211 32 121112 2	100011	36.41	10		LAACUMA AND AND AND AND AND AND AND AND AND AN
D10-MINI		X417B	5.04	6		
	EY HAM SLC	X606A	9.80	6		
010-DICE	ED TURKEY HAM	X609A	14.50	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12	D I	[V I	S	Ι	0 1	Į	0	F	-	E [ว บ	C	Α	Τ	Ι	0	N
DE03JS06			CHI	L D	&	ADU	JLT	Νl	JTR	IT:	101	۷ S	ER'	VI(CES	3		
	X ¥	4	* C	OMI	10 I	DITY	' RE	ECE	ΞIΡ	T/I	MAN	٩ĮF	ES.	T 3	÷	6 3	ŧ	
DIFIC																		

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

6300100 GAYVILLE-VOLIN SCHOOL DIS GAYVILLE 100 KINGSBURY ST PBX 158 GAYVILLE, SD 57031-

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	·					
001-CORN,	FROZEN	A130A	18.52	1 _		17047.77.2
001-STRAW	BERRIES, FROZEN CUPS	A417A	33.40	3		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	4		
001-CHEES	E-BLEND AMERICAN SKI	B119C	20.70	1		-
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	2		
010-TURKE	Y BRST OVEN ROASTED	X605A	12.37	4		
010-TURKE	Y HAM SLC	X606A	9.80	4		
010-DICED	TURKEY HAM	X609A	14.50	5		
010-OVEN	ROASTED TURKEY BRST	X610A	6.53	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	CHILD &	ADULT N	UTRITION	UCATIOI SERVICES IFEST * * *	1
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012	* * *	. * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
2600400 GREGORY SCHOOL DISTRICT 505 LOGAN AVE POB 438 GREGORY, SD 57533-0438	GREGORY		* * * * * * *	DOCUMENT WIT	THIS COMPLETED THIN 5 DAYS OF F OF PRODUCT
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE S	A350A LICED A408A	18.71 21.75	4 4		

93.77

9.80 14.50

10

4 5

A608A

X606A

X609A

001-BEEF FROZEN FINE GROUND

010-TURKEY HAM SLC 010-DICED TURKEY HAM

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

2800300

HAMLIN SCHOOL DISTRICT 28 HAYTI

44577 188TH STPOB 298 HAYTI, SD 57241 8298

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAM # CODE COST SHIPPED RECEIVED S=SHC 0=OVE	
SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S	
001-BEANS GREEN CANNED A061A 17.99 4	
001-BEANS GREEN FROZEN A070A 15.43 2	
001-CARROTS FRZ A099A 21.04 4	
001-CORN, FROZEN A130A 18.52 6	
001-PEAS, GREEN FROZEN A160A 11.44 4	
001-SALSA A237A 18.91 4	
001-SPAGHETTI SAUCE A243A 12.90 4	
001-APPLESAUCE, CANNED A350A 18.71 9	
001-PEACHES CLINGSTONE SLICED A408A 21.75 8	
DOI-PEACHES CLING DICED A409A 16.40 1	
001-STRAWBERRIES, FROZEN CUPS A417A 33.40 8	
OOI-PEARS HALVES CANNED A431A 24.92 8	
001-PEARS SLICED CND A433A 23.79 8	
001-PEARS DICED 6/#10 CANS	
001-BEEF FROZEN FINE GROUND A608A 93.77 6	
001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1	
001-CHEESE-BLEND AMERICAN SKI B119C 20.70 4	
010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 7	
010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 7	
010-HOMESTYLE POPCORN CHICKEN P109A 18.24 7	
010-PORK MEATBALLS COOKED P202A 20.35 3	
010-PORK TACO FILLING W/SOY P203A 14.82 7	
010-PORK SAUSAGE LINK FULLY C P205A 23.61 4	
010-PORK SAUSAGE PATTY FULL C P206A 24.18 4	
Olo-CHERRY APPLESAUCE CUPS P702C 7.68 6	
010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 4	
O10-CHEESE QUESADILLA X406B 18.19 7	
010-WG CHEESE RAVIOLI X420B 7.36 6	
010-TURKEY BRST OVEN ROASTED X605A 12.37 6	
010-TURKEY HAM SLC X606A 9.80 15	
010-PRE-COOKED TURKEY & GRAVY X607A 15.64 8	
010-DICED TURKEY HAM X609A 14.50 8	
010-OVEN ROASTED TURKEY BRST X610A 6.53 8	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

4100203

HARRISBURG LIBERTY ELEMEN HARRISBURG

200 WILLOW

HARRISBURG, SD 57032

** PLEASE RETURN THIS COMPLETED **
 DOCUMENT WITHIN 5 DAYS OF *
 RECEIPT OF PRODUCT **

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	12		
001-CARROTS FRZ	A099A	21.04	13		
001-CORN, FROZEN	A130A	18.52	18		
001-PEAS, GREEN FROZEN	A160A	11.44	6		
001-SALSA	A237A	18.91	9		
001-SPAGHETTI SAUCE	A243A	12.90	7		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	16		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	30		
001-PEARS SLICED CND	A433A	23.79	9		
001-PEARS DICED 6/#10 CANS	A434A	23.89	12	AND CONTRACT OF THE CONTRACT O	
001-TURKEY ROASTS, FROZEN	A537A	83.28	17	VD4	
DO1-BEEF FROZEN FINE GROUND	A608A	93.77	29	***************************************	***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED	REPRESENTATIVE	DATE

OF EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

4800300

HOWARD SCHOOL DISTRICT 48 HOWARD

010-PRE-COOKED TURKEY & GRAVY X607A

500 N SECTION LINE ST HOWARD, SD 57349-8709

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

QUANTITY BIN COMMODITY USDA AVG/ QTY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN CANNED 001-CORN, FROZEN A061A 17.99 3 A130A 18.52 2 001-APPLESAUCE, CANNED 18.71 2 A350A 001-PEACHES CLINGSTONE SLICED A408A 4 21.75 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 4 23.79 001-PEARS SLICED CND 2 A433A 001-TURKEY ROASTS, FROZEN A537A 83.28 4 001-BEEF FROZEN FINE GROUND 93.77 10 A608A 010-HOMESTYLE POPCORN CHICKEN P109A 18.24 3 010-PORK SAUSAGE PATTY FULL C P206A 24.18 1

15.64

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

HURLEY SCHOOL DISTRICT 60 HURLEY

010-MINI PIZZA BAGELS (4/SERV X415B

010-OVEN ROASTED TURKEY BRST

501 ADAMS ST PO BOX 278 HURLEY, SD 57036-0278

010-CHEESE QUESADILLA

PLEASE RETURN THIS COMPLETED > DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED RECEIVED S=SHORT # CODE O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN CANNED A061A 17.99 2 001-SPAGHETTI SAUCE A243A 12.90 3 001-PEACHES CLINGSTONE SLICED A408A 21.75 3 001-PEARS DICED 6/#10 CANS 2 A434A 23.89 001-BEEF FROZEN FINE GROUND 1 A608A 93.77 010-PORK RIB B-Q PATTIE 22.30 5 P201A 010-PORK TACO FILLING W/SOY P203A 14.82 2 010-MOZZ STRING CHEESE NFG P709C 38.09 1

18.19

13.23

6.53

3

3

5

X406B

X610A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 01

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	17.99	1		
	S GREEN FROZEN	A070A A099A	15.43 21.04	2		
001-CORN,	FROZEN	A130A	18.52	3		
001-APPLE	, GREEN FROZEN ESAUCE, CANNED	A160A A350A	11.44 18.71	2		
	HES CLINGSTONE SLICED WBERRIES, FROZEN CUPS	A408A A417A	21.75 33.40	4 2		
001-PEARS	S HALVES CANNED S SLICED CND	A431A A433A	24.92 23.79	2 4		NATIONAL PROPERTY.
001-PEARS	S DICED 6/#10 CANS	A434A A537A	23.89 83.28	4		1111
	FROZEN FINE GROUND	A608A	93.77	4		AND ALL PORTS

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR MAR 2012 ********** PLEASE RETURN THIS COMPLETED # DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT LAKE COUNTY FOOD PANTRY MADISON 227 N EGAN AVE MADISON, SD 57042 ********** QUANTITY BIN COMMODITY USDA AVG/ QTY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 4-D/6-S/2-0 8.87 100

31.59

58.75

A489C

A669A

A721A 114.04

001-PLUMS PITTED DRIED

001-BEEF CANNED 24 OZ.

(RETAIN DUPLICATE FOR YOUR RECORDS)

001-HAM WATERADD 3

5

3

10

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

LAKE PRESTON SCHOOL DISTR LAKE PRESTON

300 1ST ST NE LAKE PRESTON, SD 57249-

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-DICED TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΟF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

|--|

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

ě.

LENNOX SCHOOL DISTRICT 41 LENNOX 208 W 5TH AVE POB 38

LENNOX, SD 57039-0038

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
	-				
001-BEANS GREEN CANNED	A061A	17.99	6		
001-BEANS GREEN FROZEN	A070A	15,43	6		
001-CARROTS FRZ	A099A	21.04	6		
001-CORN, FROZEN	A130A	18.52	12		
001-PEAS, GREEN FROZEN	A160A	11.44	6		
001-SALSA	A237A	18.91	2		
001-SPAGHETTI SAUCE	A243A	12.90	6		
001-APPLESAUCE, CANNED	A350A	18.71	6		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	6		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	6		
001-PEARS HALVES CANNED	A431A	24.92	6		
001-PEARS SLICED CND	A433A	23.79	6		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	7	Anna room of the second	
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	7	LANCOUN LANCOUS THE	
010-MINI TACOS (3/SERV)	X417B	5.04	4	INDEAS INSTRUCT	
010-WG CHEESE LASAGNA ROLLUP	X419B	17.45	6	***************************************	
010-WG CHEESE RAVIOLI	X420B	7.36	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATHRE	UE	AUTHORTZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06			ADULT N	UTRITION	U C A T I O M SERVICES FEST * * *	4
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR		012		*********	. ** * * * * * * * * * * * * * * * * *
1730500 LIFEQUEST 804 N MENTZER ST MITCHELL, SD 57301-	ΜI	TCHELL		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GRO 001-CHEESE-BLEND AMERICA 010-CHICKEN NUGGET WHOLE 010-PORK RIB B-Q PATTIE 010-PORK SAUSAGE LINK FU	N SKI GRAI	P104A P201A	93.77 20.70 9.60 22.30 23.61	1 1 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 02/14/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 ************ COMMODITIES RECEIPT FOR MAR 2012 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 3900200 MADISON CENTRAL SCHOOL MADISON 800 NE 9TH STREET MADISON, SD 57042-BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER

S	AMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
-						
0	01-APPLESAUCE, CANNED	A350A	18.71	8		
0	01-PEARS DICED 6/#10 CANS	A434A	23.89	8		
-	01-BEEF FROZEN FINE GROUND	A608A	93.77	20		
-	01-CHEESE, MOZZARELLA	B042C	0.26	3		
0	01-CHEESE-BLEND AMERICAN SKI	B119C	20.70	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

MARION SCHOOL DISTRICT 60 MARION

100 S CEDAR PO BOX 207 MARION, SD 57043-0207

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					~
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
DOI-BEEF FROZEN FINE GROUND	A608A	93.77	5		
001-CHEESE, MOZZARELLA	B042C	0.26	2	WAY	
010-PORK RIB B-Q PATTIE	P201A	22.30	5		
010-PORK TACO FILLING W/SOY	P203A	14.82	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	ĺ		
010-CHEESE QUESADILLA	X406B	18.19	3		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		,
010-OVEN ROASTED TURKEY BRST	X610A	6.53	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT	RITION SERVICES	
	* ¥	* COMMODITY RECEIF	PT/MANIFEST * * *	
BLUE				
WAREHOUSE: 04				
COMMODITIES RECEIPT FOR	MAR	2012	* * * * * * * * * * * * * * * * * * * *	÷ + + + + + + + + +

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S, BLACKEYE CANNED	A062A	12.69	1		
001-TOMA	TOES DICED CANNED	A234A	9.16	15		
001-PLUM	S PITTED DRIED	A489C	31.59	5		
001-CHIC	KEN, THIGH/DRUM 8/5 L	A493C	28.64	10		
001-HAM	WATERADD 3	A669A	58.75	10		
001-BEEF	CANNED 24 OZ.	A721A	114.04	12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	FROZEN FINE GROUND KEN PATTIE WHOLE GRAI	A608A P103A	93.77 10.54	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BRST DELI SMK 001-CHEESE, MOZZARELLA 001-CHEESE-BLEND AMERICAN SKI	A549C B042C B119C	80.00 0.26 20.70	2 6 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAR 2012 ******* PLEASE RETURN THIS COMPLETED > 1700200 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT MITCHELL SCHOOL DISTRICT MITCHELL 800 W 10TH ST MITCHELL, SD 57301 7760 BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 100 90 8.87

93.77

51

A608A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4300200

MONTROSE SCHOOL DISTRICT MONTROSE

309 S CHURCH AVE MONTROSE, SD 57048-

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
~ ~ ~ ~ ~ ~ ~ ~						
001-CARR	OTS FRZ	A099A	21.04	1		
001-APPL	ESAUCE, CANNED	A350A	18.71	1		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.75	1	MAPARITH IN THE STATE OF THE ST	
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEAR	S SLICED CND	A433A	23.79	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	2		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	27.41	2		
010-DICE	D TURKEY HAM	X609A	14.50	2		
010-OVEN		X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12	D :	[1	٧	I S	1	Ð	N		0	F	Ε	D	IJ	C	Α	Τ	Ι	0	
DE03JS06		(СН	ILD	&	ΑD	IJL	Т	NU	TR:	ITI	ON	SE	ERN	/10	ES	3		
	* *	é ·	÷	COM	MOI	TIC	Y	RE	ECE	IP.	Γ/M	AN:	ĮFE	ST	î	()	(-	¥:	
BLUE																			
WAREHOUSE: 01																			
COMMODITIES RECEIPT FOR	MAI	₹			20	12						÷ ÷ :	+ + +	+ +	+ +	¥ 3	+ +	y y 4	,

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS SLICED CND	A433A	23.79	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	5		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		- MATERI
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2	***************************************	
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-TURKEY HAM SLC	X606A	9.80	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	4		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	DIVISI CHILD & * * * COMMOD	ADULT N	UTRITION S	SERVICES	4	
BLUE WAREHOUSE: 04	33,11102	111 1100				
COMMODITIES RECEIPT FOR	MAR 20	12	* * * *	* + * * + + + + * + * * *	* * * * * * * * * * * * * * * * * * *	÷- ÷
			4 0			}
1170900			-		N THIS COMPLETED)
NATIVE AMERICAN COMM BD	LAKE ANDES	;	*		THIN 5 DAYS OF	÷
809 HIGH ST/PO BOX 572			*	RECEIPI	T OF PRODUCT)
LAKE ANDES, SD 57356-057	2		¥			÷
			* * * *	* * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *) }
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT	
	-				O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

12.69

31.59

28.64

58.75

114.04

9.16

10

2 3

9

A062A

A234A

A489C

A669A

A721A

001-BEANS, BLACKEYE CANNED

001-CHICKEN, THIGH/DRUM 8/5 L A493C

001-TOMATOES DICED CANNED

001-PLUMS PITTED DRIED

001-BEEF CANNED 24 OZ.

001-HAM WATERADD 3

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	DIVISI CHILD & * * * COMMOI	ADULT N	UTRITION		1
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR)114 KEC			
3900500 OLDHAM-RAMONA SCHOOL DIST 220 W 2ND ST PO BOX 8 RAMONA, SD 57054-0008	F RAMONA		* * * * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	**************************************	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

33.40 20.70

001-STRAWBERRIES, FROZEN CUPS A417A 001-CHEESE-BLEND AMERICAN SKI B119C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/14/12 DIVISION OF EDUCATION DE03JS06 CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAR 2012 0240101 PLEASE RETURN THIS COMPLETED * OUR HOME INC. **PARKSTON** DOCUMENT WITHIN 5 DAYS OF 103 W MAPLE STREET RECEIPT OF PRODUCT PARKSTON, SD 57366 2048 ******* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 4-D/6-S/2-0 8.87 100 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 10.54 9.60 1

7.69

38.09

17.45

P709C

X419B

1

1

010-MIXED FRUIT APPLESAUCE CU P708C

010-MOZZ STRING CHEESE NFG

010-WG CHEESE LASAGNA ROLLUP

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06 DIVISION OF EDUCATION
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01
COMMODITIES RECEIPT FOR MAR 2012

6000400 * PLEASE RETURN THIS COMPLETED *
PARKER SCHOOL DISTRICT PARKER * DOCUMENT WITHIN 5 DAYS OF *
330 W 2ND ST PO BOX 517 * RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	4		
001-TURK	EY BRST DELI SMK	A549C	80.00	3		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	5		
010~HOME	STYLE POPCORN CHICKEN	P109A	18.24	4		
010-PORK	SAUSAGE LINK FULLY C	P205A	23.61	2		
010-PORK	SAUSAGE PATTY FULL C	P206A	24.18	2		
010-CHER	RY APPLESAUCE CUPS	P702C	7.68	4		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	2		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	27.41	4		
010-MINI	TACOS (3/SERV)	X417B	5.04	4	A STATE OF THE STA	
010-TURK	EY BRST OVEN ROASTED	X605A	12.37	2		
010-TURK	EY HAM SLC	X606A	9.80	2	EL CONTRACTOR DE LA CON	
010-DICE	D TURKEY HAM	X609A	14.50	6		
010-OVEN	ROASTED TURKEY BRST	X610A	6.53	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

3300300

PARKSTON SCHOOL DISTRICT PARKSTON

102A S CHAPMAN DR

PARKSTON, SD 57366-2017

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-PEACE	HES CLINGSTONE SLICED	A408A	21.75	3	***************************************	MARKET POWER TO THE TOTAL POWER
001-STRAV	BERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS	S HALVES CANNED	A431A	24.92	4		
001-PEARS	S SLICED CND	A433A	23.79	3		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	8		
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEES	SE-BLEND AMERICAN SKI	B119C	20.70	1		
	TACO FILLING W/SOY	P203A	14.82	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/ DE03JS				ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
	USE: 01 ITIES RECEIPT			012	λ : ≱. ≯	*****	* * * * * * * * * * * * * * * * * * * *
404 E	O NTON SCHOOL DI DAVENPORT POB NTON, SD 57368	190	ANKINTO	И	* * * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
					* * *	*****	********
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

80.00

0.26

6

A549C

001-TURKEY BRST DELI SMK

001-CHEESE, MOZZAREŁLA B042C 001-CHEESE-BLEND AMERICAN SKI B119C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		DIVISI CHILD & * * * COMMO	ADULT I	NUTRITION		
BLUE WAREHOUS COMMODIT	E: 01 IES RECEIPT FOR	MAR 2	012	¥ ≯. ≠. ¥	* * * * * * * * * * * * * * * * * * *	************
102 SCHO	SCHOOL DISTRICT OL ST SD 57057	3 RUTLAND		ን ት ት	DOCUMENT WITH RECEIPT	THIS COMPLETED *
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER

BIN #	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
	CORN, FROZEN	A130A	18.52	2		
001-	PEAS, GREEN FROZEN STRAWBERRIES, FROZEN CUPS BEEF FROZEN FINE GROUND	A160A S A417A A608A	11.44 33.40 93.77	1 2	AMAMAMAN INTO I PROPERTY CONTROL I POSTERO PROPERTY.	
	CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * BLUF WAREHOUSE: 04 COMMODITIES RECEIPT FOR MAR 2012 ************ 1770900 PLEASE RETURN THIS COMPLETED * SALVATION ARMY MITCHELL DOCUMENT WITHIN 5 DAYS OF MITCHELL 724 N SANBORN PO BOX 985 RECEIPT OF PRODUCT MITCHELL, SD 57301-0985 ********** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE # COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 100 90 4-D/6-S/2-0 0105A 8.87

9.16

58.75

114.04

60

20

80

A234A

A669A

A721A

001-TOMATOES DICED CANNED

001-HAM WATERADD 3 001-BEEF CANNED 24 OZ.

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

DIVISION OF EDUCATION 02/14/12 DE03JS06

CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

5500500

SANBORN CENTRAL SCHOOL FORESTBURG

40405 SD HWY 34

FORESTBURG, SD 57314 6421

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND 001-CHFESE, MOZZARFLIA	A160A A608A B042C	11.44 93.77 0.26	2 4 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12		D	Ι	٧	Ι	S	Ι	0 N		0	F		Ε	D	U	С	Α	T	Ι	0	Ν
DE03JS06				Ċ٢	۱ÎL	Ď.	&	ADUL	. Т	ŇÜ	TR	ΙŢ	ĪΟ	N	SE	ĒŔ٧	/10	È	3	-	
		*	*	¥	CC	M(101	YTIC	RE	CE	ΙP	T/	MΑ	ΝI	FE	ST	~ ·	()	(:	
BLUE																					
WAREHOUSE:	01																				

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
***-*					
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	2	***************************************	
001-SPAGHETTI SAUCE	A243A	12.90	5	NA ACCUMANTAL MA	
001-APPLESAUCE, CANNED	A350A	18.71	5	***************************************	
001-PEACHES CLINGSTONE SLICED	A408A	21.75	5		
001-PEARS HALVES CANNED	A431A	24.92	4		
001-PEARS SLICED CND	A433A	23.79	5		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2	· · · · · · · · · · · · · · · · · · ·	AFRICATION

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06	CHILD &	ADULT NU	JTRITION S	U C A T I O N SERVICES FEST * * *	
BLUE WAREHOUSE: D1 COMMODITIES RECEIPT FOR		12			*************
COMMODITIES RECEIF FOR	IIAN EC	,	¥		
0500500 SIOUX VALLEY SCHOOL DIST 200 HANSINA AVE POB 278 VOLGA, SD 57071-0278	R VOLGA		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	10		
001-PEAS, GREEN FROZEN	A160A	11.44	5		
001-STRAWBERRIES, FROZEN CUPS		33.40	4		
001-PEARS SLICED CND	A433A	23.79	5		
001-BEEF FROZEN FINE GROUND	A608A	93.77	15		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12		OF EDUCATION
DE03JS06		NUTRITION SERVICES
DI HE	* * * COMMODITY REC	CEIPT/MANIFEST * * *
BLUE WAREHOUSE: 01		
	MAR 2012	* * * * * * * * * * * * * * * * * * * *
		*
2600500		* PLEASE RETURN THIS COMPLETED *
SOUTH CENTRAL SCHOOL	BONESTEEL	* DOCUMENT WITHIN 5 DAYS OF *
410 BIRDSELL ST POB 410		* RECEIPT OF PRODUCT *
BONESTEEL, SD 57317-		¥
		* * * * * * * * * * * * * * * * * * * *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	17.99	1 _		
001-BEANS	S GREEN FROZEN	A070A	15.43	1		
001-CARRO	OTS FRZ	A099A	21.04	1 _		
001-CORN	, FROZEN	A130A	18.52	1 _		
001-PEAS	, GREEN FROZEN	A160A	11.44	1 _		480000000000000000000000000000000000000
001-STRAW	WBERRIES, FROZEN CUPS	A417A	33.40	2 _		
001-PEARS	S HALVES CANNED	A431A	24.92	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	4		-

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06	CHILE	S I O N O F D & ADULT NUTRIT IMODITY RECEIPT/	ION SER	VICES	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR	2012		***********	4 . Y
	TOXIX	6016	* D. T	ACE DETUDE THE COMPLETE	n y
4930400 ST MARYS SCHOOL - DELL R	A DELL RA	PIDS		ASE RETURN THIS COMPLETE COMPLETE OF THE PROPERTY OF THE PROPE	¥
812 N STATE AVE			¥	RECEIPT OF PRODUCT	¥

812 N STATE AVE DELL RAPIDS, SD 57022-1398

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN	A130A	18.52	1		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS HALVES CANNED	A431A	24.92	1		
001-TURKEY BRST DELI SMK	A549C	80.00	1 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2 .		A P. A. B. C.
OlO-PORK RIB B-Q PATTIE	P201A	22.30	1 .		MANAGERATURE
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2 .		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	2 .		111 (1111)
010-MINI TACOS (3/SERV)	X417B	5.04	2 .		BAAAA BA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

STICKNEY

0100200 STICKNEY SCHOOL DISTRICT

507 E MAIN PO BOX 67

STICKNEY, SD 57375-0067

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CARROTS FRZ	A099A	21.04	1		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2 .	· · · · · · · · · · · · · · · · · · ·	
001-PEARS SLICED CND	A433A	23.79	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		
010-DICED TURKEY HAM	X609A	14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4100500

TEA AREA SCHOOL DIST 500 W BRIAN ST, BOX 488 TEA PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

TEA, SD 57064

BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
					O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
OOL DEADE COTEN CAUSED	40614	17.00			
001-BEANS GREEN CANNED	A061A	17.99	10		
001-BEANS GREEN FROZEN	A070A	15.43	10		
001-CARROTS FRZ	A099A	21.04	10		
001-CORN, FROZEN	A130A	18.52	15		
001-PEAS, GREEN FROZEN	A160A	11.44	10		
001-SALSA	A237A	18.91	10		
001-APPLESAUCE, CANNED	A350A	18.71	14		
001-PEACHES CLINGSTONE SLICED		21.75	10		
001-STRAWBERRIES, FROZEN CUPS		33.40	12		
001-PEARS SLICED CND	A433A	23.79	10		AAA
001-PEARS DICED 6/#10 CANS	A434A	23.89	15		
001-TURKEY BRST DELI SMK	A549C	80.00	10		See to be a second about the second and the second processor and the se
010-CHICKEN PATTIE WHOLE GRAI		10.54	8		
010-CHICKEN NUGGET WHOLE GRAI	,	9.60	8		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	6		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	6		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	10		
010-MOZZ STRING CHEESE NFG	P709C	38.09	3		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	4		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	6		
010-MINI TACOS (3/SERV)	X417B	5.04	6		
DIO-TURKEY BRST OVEN ROASTED	X605A	12.37	8		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	12		
010-DICED TURKEY HAM	X609A	14.50	30		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06		ADULT N	UTRITION		N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		112			**************
4900600 TRI-VALLEY SCHOOL DISTRIC 46450 252ND ST COLTON, SD 57018-5712	COLTON		* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-PEAS, GREEN FROZEN 001-SALSA 001-APPLESAUCE, CANNED	A061A A160A A237A A350A	17.99 11.44 18.91 18.71	2 2 2 2		

33.40 23.79

10

A433A

001-PEARS SLICED CND

001-STRAWBERRIES, FROZEN CUPS A417A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/1		DIVIS	ION	OF ED	UCATION		
DE03JS0	6			NUTRITION			
		* * * COMM	IODITY RE	CEIPT/MANI	FEST * * #		
BLUE							
WAREHOU							
COMMODI	TIES RECEIPT FOR	MAR	2012	* + +	+ + + + + + + + + + + + + + + + + + +	*******	3, 7.3
) ;			
2870300				₩		THIS COMPLETE	D >
TRINITY	LUTHERAN FOOD PA	N LAKE NOR	DEN	¥		HIN 5 DAYS OF	¥
405 3RD	AVE N PO BOX 230			¥	RECEIPT	OF PRODUCT	*
LAKE NO	RDEN, SD 57248			¥			¥
				* * *	******	* * * * * * * * * * * * * *	* * *
	00111000000			0.71/		D DAMAGED	
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		ር በ ክፍ	COST	CHIDDED	DECEIVED	く=ぐれいBT	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					
001-BEANS, BLACKEYE CANNED	A062A	12.69	1		
001-TOMATOES DICED CANNED	A234A	9.16	6		
001-PLUMS PITTED DRIED	A4890	31.59	6		
001-CHICKEN, THIGH/DRUM 8/5 L	A493C	28.64	3		
001-HAM WATERADD 3	A669A	58.75	5		
001-BEEF CANNED 24 OZ.	A721A	114.04	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/1	4/12
DE03	3JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

В	L	U	Ë	

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

3300500

TRIPP-DELMONT SCHOOL DIST TRIPP 105 S SLOAN PO BOX 430 TRIPP, SD 57376-0430

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN CANNED	A061A	17.99	1		
001-CORN	FROZEN	A130A	18.52	3		
001-APPL	ESAUCE, CANNED	A350A	18.71	I		
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	6		
001-PEAR	S DICED 6/#10 CANS	A434A	23.89	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	2		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	7.69	2	to control to the con	
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		,
010-0VEN	ROASTED TURKEY BRST	X610A	6.53	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	n r	VISION OF EDUCATION	
DE03JS06		CHILD & ADULT NUTRITION SERVICES	
BLUE WAREHOUSE: 01	* *	* COMMODITY RECEIPT/MANIFEST * * *	
COMMODITIES RECEIPT FOR	MAR	2012	7 7 7 7

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SALSA	A237A	18.91	2		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-TURKEY BRST DELI SMK	A549C	80.00	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΩF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 04 #************ COMMODITIES RECEIPT FOR MAR 2012 PLEASE RETURN THIS COMPLETED * 1170000

WAGNER

WAGNER FOOD PANTRY

600 E HWY 46

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT WAGNER, SD 57380 QUANTITY D=DAMAGED BIN COMMODITY USDA AVG/ QTY S=SHORT CODE COST SHIPPED RECEIVED # 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 OO1-BEANS, BLACKEYE CANNED A062A 12.69 1 001-TOMATOES DICED CANNED A234A 9.16 10 001-PLUMS PITTED DRIED A489C 31.59 5 001-HAM WATERADD 3 A669A 58.75 4 9 001-BEEF CANNED 24 OZ. A721A 114.04

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06			ADULT	NUTRITION		
BLUE WAREHOUS COMMODIT	E: 01 IES RECEIPT FOR	MAR 2	012		a + a + a + a + + + + + + + + + + + + +	÷ ÷ ÷ ÷ ÷ + + + + + + + + + + + + + + +
904 2ND	ON SPRINGS SCHOO ST NE POB 449 ON SPRINGS, SD 5		N SPRIN		DOCUMENT WIT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
BIN	COMMODITY	USDA	AVG/	*** QTY	**************************************	************* D=DAMAGED
- 11	00111102211	CODE	COOT	OUTBBE	DECETACED	CHORT

BIN COM	MODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY B	RST DELI SMK	A549C	80.00	Į.		
001-CHEESE-E	LEND AMERICAN SKI	B119C	20.70	2		
010-MIXED FR	UIT APPLESAUCE CU	P708C	7.69	6		
010-MOZZ STR	ING CHEESE NFG	P709C	38.09	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAR 2012 *********** PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0100300 WHITE LAKE SCHOOL DISTRIC WHITE LAKE 502 E DIVISION POB 246 WHITE LAKE, SD 57383 0246 *****************

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			_		
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A537A A608A	83.28 93.77	3 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * BIUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAR 2012 ************ PLEASE RETURN THIS COMPLETED # 5900200 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT WINNER SCHOOL DISTRICT 59 WINNER 325 S MONROE POB 231 WINNER, SD 57580 0231 BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED S=SHORT

CODE COST SHIPPED RECEIVED 0=0VER SAMPLE RECEIPT LINE 90 4-D/6-S/2-0 0105A 100 8.87 001-BEEF FROZEN FINE GROUND A608A 93.77 20

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

5500400

WOONSOCKET SCHOOL DISTRIC WOONSOCKET

101 N 2ND AVE POB 428 WOONSOCKET, SD 57385-0428

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1	Y. (1) 1 1 1 1 1 1 1 1 1	**
001-BEEF FROZEN FINE GROUND	A608A	93.77	4	***************************************	
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	INTONITE IN THE STATE OF THE ST	
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2	r annual	
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		- Alleria Maria
010-MINI TACOS (3/SERV)	X417B	5.04	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	AUTHORIZED	REPRESENTATIVE	DATE